GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department – Payment of Rs.1140/- for the month of June, 2015 towards Reliance Net No.9390353995 charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 295 Dated:06.08.2015.

Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. From Reliance Communications Infrastructure Ltd., Hyd, Dt:05.05.2015.
3. Bills from Reliance Communications Infrastructure Ltd., Hyd, Dt:21.05.2015.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1140/- (Rupees one thousand one hundred and Forty only) towards Reliance Net charges No.9390353995 (Reliance) being used by the Secretary to Govt. for the month of June, 2015.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.Claims) Department is requested to draw the amount in favor of Section Officer (Sri B.Satyanarayana), Industries & Commerce Department, A.P. Secretariat Hyderabad and credit the same into their account No. 62393361047, SBH, Secretariat Branch, Hyderabad as the officer has paid the amount from his own funds as per G.O.Ms.No.193.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Section Officer,(I&C) Department.
The Industries & Commerce (OP.Claims) Dept.,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER